

BILL NO. S-83-02-08

SPECIAL ORDINANCE NO. S- 92-82

AN ORDINANCE approving City
Utilities Blanket Purchase Order
No. A-23906 with Construction
Products Corporation for Water
Pollution Control Maintenance
Department.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF
FORT WAYNE, INDIANA:

SECTION 1. That City Utilities Blanket Purchase Order No. A-23906, between the City of Fort Wayne, by and through City Utilities, and the Board of Public Works and Construction Products Corporation, respectfully for:

the purchase of sixty (60) catch basins for Pollution Control Maintenance Department;

involving a total cost of Fifteen Thousand Three Hundred and No/100 Dollars (\$15,300.00), all as more particularly set forth in said Purchase Order, which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage, and any and all necessary approval by the Mayor.

Mark E. G. Smith
councilmember

APPROVED AS TO FORM
AND LEGALITY

Bruce O. Boxberger, City Attorney

Read the first time in full and on motion by GiaQuinta, seconded by Talarico, and duly adopted, read the second time by title and referred to the Committee Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATE: 2-8-83

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Read the third time in full and on motion by Stier, seconded by Scruggs, and duly adopted, placed on its passage. PASSED (LOST) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>8</u>	_____	_____	<u>1</u>	_____
<u>BRADBURY</u>	<u>X</u>	_____	_____	_____	_____
<u>BURNS</u>	<u>X</u>	_____	_____	_____	_____
<u>EISBART</u>	<u>X</u>	_____	_____	_____	_____
<u>GiaQUINTA</u>	_____	_____	_____	<u>X</u>	_____
<u>SCHMIDT</u>	<u>X</u>	_____	_____	_____	_____
<u>SCHOMBURG</u>	<u>X</u>	_____	_____	_____	_____
<u>SCRUGGS</u>	<u>X</u>	_____	_____	_____	_____
<u>STIER</u>	<u>X</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>X</u>	_____	_____	_____	_____

DATE: 2-22-83

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~ZONING MAP~~) (~~GENERAL~~) (~~ANNEXATION~~) (~~SPECIAL~~) (~~APPROPRIATION~~) ORDINANCE (~~RESOLUTION~~) NO. S-42-83 on the 22nd day of February, 1983.

ATTEST:

(SEAL)

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Ray A. E. Bork
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 22nd day of February, 1983, at the hour of 11:30 o'clock P. M., E.S.T.

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 28th day of February 1983, at the hour of 4 o'clock P. M., E.S.T.

Win Moses, Jr.
WIN MOSES, JR. - MAYOR

CIVIL CITY OF
FORT WAYNE 1980

NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

WATER POLLUTION CONT. MAINT. 320
445 EAST WALLACE STREET
FORT WAYNE IN 46803

CONSTRUCTION PRODUCTS CORP. 9861-01
6301 ARDMORE AVENUE
FORT WAYNE IN 46809

DELIVER TO: DEPART-
MENT OR DIVISION

WATER POLLUTION CONTROL MAINT.
445 E WALLACE ST
FORT WAYNE IN 46803

DATE 11/22/82
REQ. NO. 00236

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND
CORRESPONDENCE

INVOICE IN DUPLICATE

CIVIL CITY

XX

CITY UTILITIES

APPROPRIATION
AND FUND NUMBER

5-14-531-S15-44-29

0023906

YI

N/A

CASH DISCOUNT TERMS

ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

% IF PAID WITHIN

DAYS FROM DELIVERY AND

QUANTITY
ORDERED

UNIT

MATERIALS, SUPPLIES OR SERVICES

UNIT PRICE

AMOUNT

1

BKT

14000-5

TAX EXEMPT

BLANKET PURCHASE ORDER/SEE BELOW

16000.00

16000.00

THIS DOCUMENT IS A BLANKET PURCHASE AUTHORIZATION COVERING PURCHASES BY THE WATER POLLUTION CONTROL MAINTENANCE DEPARTMENT.

THESE PURCHASES WILL BE LIMITED TO PRE-CATCH CATCH BASINS.

EACH PRE-CATCH BASIN @ 255.00/EA.

TERM OF AGREEMENT: OCTOBER 1, 1982 THROUGH DECEMBER 31, 1982.

THE ACCUMULATED PURCHASES DURING THE ABOVE TERM SHALL NOT EXCEED THE AMT. OF \$16,000.00

EACH RELEASE FOR A PURCHASE BY THE BUYER MUST CONTAIN THE BLANKET PURCHASE ORDER NUMBER AND THE SELLERS INVOICES MUST REFERENCE THE BLANKET PURCHASE NUMBER TO BE VALID FOR PAYMENT.

FOR INFORMATION: CONTACT PURCHASING

219-423-7677

TOTAL

16000.00

COMPLIANCE WITH THE
DELIVERY DATE REQUESTED
WILL AVOID "FOLLOW UP" CORRESPONDENCE.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC. NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

NOTE

READ
INSTRUCTIONS ON
THE BACK OF THIS
ORDER

THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED, THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION
CERTIFICATE NUMBER
034508-03

IF THIS ORDER DOES NOT ACREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

CITY CONTROLLER

DIRECTOR OF PURCHASES

PER

PER

DEPARTMENT OF
PURCHASING (3)

Reynolds+Reynolds DAYTON, OHIO LITHO IN U.S.

BILL NO. S-83-02-08

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS REFERRED AN
ORDINANCE approving City Utilities B lanket Purchase Order No. A-23906
with Construction Products Corporation for Water Pollution Control
Maintenance Department

"Prior approval"

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE DO PASS.

MARK E. GIAQUINTA, CHAIRMAN

Mark E. Giaquinta

JAMES S. STIER, VICE CHAIRMAN

James S. Stier

JANET G. BRADBURY

Janet G. Bradbury

SAMUEL J. TALARICO

Samuel J. Talarico

DONALD J. SCHMIDT

2-22-83

CONCURRED IN

DATE 2-22-83 CHARLES W. WESTERMAN, CITY CLERK

TITLE OF ORDINANCE City Utilities Blanket Purchase Order #A-23906
DEPARTMENT REQUESTING ORDINANCE Board of Public Works
SYNOPSIS OF ORDINANCE City Utilities Blanket Purchase Order #A-23906 for 60 catch

basins assigned to Construction Products Corporation. These are needed so Water
Pollution Control Maintenance Department's immediate need for the catch basins
can be met.

PRIOR APPROVAL RECEIVED OCT. 26, 1982.

EFFECT OF PASSAGE WPC Maintenance Department's need for catch basins can be met.

EFFECT OF NON-PASSAGE

MONEY INVOLVED (DIRECT COSTS, EXPENDITURE, SAVINGS) \$15,300.00

ASSIGNED TO COMMITTEE